

JAMES W. CROSBY, CBCC-KA

Statement

E-mail canineaggression@gmail.com

Date
10/01/2014

To: RYAN & TONI WALKER

**ORIGINAL DUE DATE FOR INVOICES WAS 09/15/14
FUNDRAISER EXTENSION GRANTED UNTIL OCT. 1, 2014**

	Account Number	Balance Due	Due Date	Amount Enclosed
	07.23.14-BLUE-TX	\$973.70	10/01/2014	

Date	Transaction	Amount	Balance
08/24/2014	Balance forward		0.00
09/21/2014	CRIME SCENE AUDIT (07.23.14-BLUE-TX)- INV #664. Due 09/21/2014.	0.00	0.00
08/25/2014	FORENSIC EXAM (07.23.14-BLUE-TX)- INV #657. Due 09/01/2014.	200.00	200.00
08/25/2014	INV #658. Due 10/01/2014.	473.70	673.70
08/25/2014	INV #659. Due 10/01/2014.	500.00	1,173.70
09/21/2014	PMT #20092114.	-200.00	973.70

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
973.70	0.00	0.00	0.00	0.00	\$973.70

JAMES W. CROSBY, CBCC-KA

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Date
10/01/2014

To:
RYAN & TONI WALKER

Account Number	Balance Due	Due Date	Amount Enclosed
07.23.14-BLUE-TX	\$973.70	10/01/2014	

Date	Transaction	Amount	Balance
08/23/2014	Balance forward		0.00
09/21/2014	CRIME SCENE AUDIT (07.23.14-BLUE-TX)- INV #664. Due 09/21/2014. --- Crime Scene Audit (CSA), 1 @ \$1,500.00 = 1,500.00 --- --- Discount JWC (CSA) \$-1,500.00 --- --- ---> SERVICES PROVIDED ON SEPTEMBER 21, 2014	0.00	0.00
08/25/2014	FORENSIC EXAM (07.23.14-BLUE-TX)- INV #657. Due 09/01/2014. --- Flight Costs, 0.5 @ \$400.00 = 200.00	200.00	200.00
08/25/2014	INV #658. Due 10/01/2014. --- Travel Expenses \$0.00 --- Car Rental, 2 @ \$70.85 = 141.70 --- Fuel Expenses, 2 @ \$100.00 = 200.00 --- Food (50%), 6 @ \$10.00 = 60.00 --- Hotel, 1 @ \$72.00 = 72.00 --- ---> SERVICES PROVIDED ON SEPTEMBER 21, 2014 ---> ORIGINAL DUE DATE FOR INV #658 WAS 09/15/14 --- ---> FUNDRAISER EXTENSION GRANTED UNTIL OCT. 1, 2014 --- Tax: Out of State @ 0.0% = 0.00	473.70	673.70

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
973.70	0.00	0.00	0.00	0.00	\$973.70

JAMES W. CROSBY, CBCC-KA
 1435 Oak Haven Road
 Jacksonville, FL 32207

Statement

E-mail canineaggression@gmail.com

Date
10/01/2014

To:
RYAN & TONI WALKER 22200 FM 1541 CANYON, TX 79015

Account Number	Balance Due	Due Date	Amount Enclosed
07.23.14-BLUE-TX	\$973.70	10/01/2014	

Date	Transaction	Amount	Balance
08/25/2014	INV #659. Due 10/01/2014. --- Forensic Exam (FE), 1 @ \$500.00 = 500.00 --- --- --- ----> SERVICES PROVIDED ON SEPTEMBER 21, 2014 --- ----> ORIGINAL DUE DATE FOR INV #659 WAS 09/15/14 --- --- ----> FUNDRAISER EXTENSION GRANTED UNTIL OCT. 1, 2014 PMT #20092114.	500.00	1,173.70
09/21/2014		-200.00	973.70

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
973.70	0.00	0.00	0.00	0.00	\$973.70

JAMES W. CROSBY, CBCC-KA

Invoice

canineaggression@gmail.com

Bill To
RYAN & TONI WALKER

09/21/2014
09/21/2014

Date	Invoice #
08/25/2014	657

Incident Date	Location	Project / Job	Rep	Due Date
07/23/14	CANYON, TX	FORENSIC EXAM (07.23.14-BLUE-TX)	KLH	09/01/2014
Item	Description	Qty	Rate	Amount
Flight Costs	Cost for flight travel. (1/2 of \$400)	0.5	400.00	200.00

CREDIT CARD PAYMENTS:

To make credit card payments, please submit via PayPal using
the email address canineaggression@gmail.com

Thank You

Payments/Credits	-\$200.00
Balance Due	\$0.00
Job Total Balance	\$973.70

JAMES W. CROSBY, CBCC-KA

Invoice

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Bill To
RYAN & TONI WALKER

Date	Invoice #
08/25/2014	658

Incident Date	Location	Project / Job	Rep	Due Date
07/23/14	CANYON, TX	FORENSIC EXAM (07.23.14-BLUE-TX)	KLH	10/01/2014
Item	Description	Qty	Rate	Amount
Travel Expenses	Travel Expense Costs	1	0.00	0.00
Car Rental	Costs for Car Rental. (2 days: 09/21-09/22)	2	70.85	141.70
Fuel Expenses	Costs for fuel. (2 days: 14 hours round trip)	2	100.00	200.00
Food (50%)	Costs for 50% of Food Expenses. (2 days: 6 meals)	6	10.00	60.00
Hotel	Costs for Room & Board. (1 night: 09/21)	1	72.00	72.00
	-----> SERVICES PROVIDED ON SEPTEMBER 21, 2014			
	-----> ORIGINAL DUE DATE FOR INV #658 WAS 09/15/14			
	-----> FUNDRAISER EXTENSION GRANTED UNTIL OCT. 1, 2014			

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Thank You

Payments/Credits	\$0.00
Balance Due	\$473.70
Job Total Balance	\$973.70

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Invoice

canineaggression@gmail.com

Bill To
RYAN & TONI WALKER

Date	Invoice #
08/25/2014	659

Incident Date	Location	Project / Job	Rep	Due Date
07/23/14	CANYON, TX	FORENSIC EXAM (07.23.14-BLUE-TX)	KLH	10/01/2014
Item	Description	Qty	Rate	Amount
Forensic Exam (FE)	Forensic Examination, and Analysis. -----> SERVICES PROVIDED ON SEPTEMBER 21, 2014 -----> ORIGINAL DUE DATE FOR INV #659 WAS 09/15/14 -----> FUNDRAISER EXTENSION GRANTED UNTIL OCT. 1, 2014	1	500.00	500.00

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Thank You

Payments/Credits	\$0.00
Balance Due	\$500.00
Job Total Balance	\$973.70

Payment Receipt

JAMES W. CROSBY, CBCC-KA

Received From:

RYAN & TONI WALKER

Date Received	09/21/2014	Payment Amount	\$200.00
Payment Method	Cash		
Check/Ref. No.	20092114		

Invoices Paid

Date	Number	Amount Applied
08/25/2014	657	-\$200.00

JAMES W. CROSBY, CBCC-KA

Invoice

canineaggression@gmail.com

Bill To
RYAN & TONI WALKER

Date	Invoice #
09/21/2014	664

Incident Date	Location	Project / Job	Rep	Due Date
07/23/14	Canyon, TX	CRIME SCENE AUDIT (07.23.14-BLUE-TX)	KLH	09/21/2014
Item	Description	Qty	Rate	Amount
Crime Scene Audit (CSA)	Crime Scene Audit (CSA) - Pro Bono Services	1	1,500.00	1,500.00
Discount JWC (CSA)	Discount Applied for JWC Crime Scene Audit (CSA) Services. -----> SERVICES PROVIDED ON SEPTEMBER 21, 2014		-1,500.00	-1,500.00

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Thank You

Payments/Credits	\$0.00
Balance Due	\$0.00
Job Total Balance	\$0.00